GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- procurement of consumable items i.e., 14,750 (7950+6800)Nos of Power packs for VVPATs (new) - Payment of Rs.2,65,42,625/- to M/s Bharat Electronics Limited, Pune – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2688 Dated: 28-11-2019
Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-10,G.A.(Elces-C)Deptt dt::30.07.2018.
2. From M/s Bharat Electronics Limited, Pune Bill No.NBC80901510-1511, dt: 20.02.2019.
3. G.O.Rt.No.1976, Finance(FMU-GAD-I)Dept, dt:20.11.2019.

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ORDER:

In the reference 1st read above M/s Bharat Electronics Limited, Pune have been requested for supply of Consumable items i.e., Power packs for VVPATs (new) 7,950 Nos for District Head Quarters, Prakasam and 6,800 Nos for District Head Quarters, Nellore. Accordingly, M/s Bharat Electronics Limited, Pune have delivered Consumable items of 14,750/- Power packs for VVPATs at District Head Quarters, Nellore & Prakasam and furnished the bills for an amount of Rs.2,65,42,625 /- along with delivery challans and requested for arranging payment.

2. After careful examination in the matter, Government hereby accord sanction for payment of Rs.2,65,42,625/- (Rupees Two Crore, sixty five lakh, forty two thousand, six hundred and twenty five only) to M/s Bharat Electronics Limited, Pune towards procurement of consumable items i.e.,14,750 Nos of Power packs for VVPATs (new) for District Head Quarters, Prakasam and District Head Quarter Officer, Nellore.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies"** and shall be met from funds provided vide G.O. 3rd read above**.**

4.The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**M/s Bharat Electronics Limited, **A/c.No.10024068559, State Bank of India, NCL Campus Branch, Pashan, Pune, IFSC code No: SBIN0003552, PAN.AAACB5985C.**

(P.T.O)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINICPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, NDA Road, Pashan, Pune
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER